Fall 2011 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

ST0011 Sacramento Maintenance Yard West	Overall LMA Rating	Total LMA Miles				
Levee Yolo Bypass	A	9.33				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	
Encroachments					3.52	
Animal Control	0.01		0.01	0.11%		
Supplemental	I					
USACE Erosion Survey	0.15		0.15	1.61%		
LMA Totals:	0.16	0.00	0.16	1.72%	3.52	0.00
Unit No. 01 West Levee RB	Overall Unit Rating	Total Unit Miles				
ST0011	Α	2.72				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	
Encroachments					0.84	
Supplemental						
USACE Erosion Survey	0.15		0.15	5.52%		
Unit Totals:	0.15	0.00	0.15	5.52%	0.84	0.00
Unit No. 02 West Levee RB	Overall Unit Rating	Total Unit Miles				
ST0011	Α	1.52				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	
Encroachments					0.92	
Animal Control	0.01		0.01	0.66%	0.32	
Unit Totals:	0.01	0.00	0.01	0.66%	0.92	0.00
Unit No. 03 West Levee RB	Overall Unit Rating	Total Unit Miles				
ST0011	A	1.48				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	
No Items	0.00	0.00	0.00	0.000/	0.00	0.00
Unit Totals:	0.00	0.00	0.00	0.00%	0.00	0.00
Unit No. 04 West Levee RB	Overall Unit Rating	Total Unit Miles				
ST0011	Α	3.61				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	
Encroachments					1.76	
Unit Totals:	0.00	0.00	0.00	0.00%	1.76	0.00

LMA District Cover Sheet

Fall 2011 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)		
* Overall LMA Rating (Fall Only)			A			
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating		
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.						
Comments						

Unit Cover Sheet

Fall 2011 Levee Inspection Results

Waterway					Unit Miles			
	Right	2.72						
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)			
Unit Maintenance Rating (Fall Only)			Α					
Date of Inspection	3/7/2011 - 3/7/2011		9/29/2011 - 9/29/2011					
DWR Inspector	John Williamson		John Williamson					
Accompanied By	Phil Carey Sa ramento Maintenance		Phil Carey Sacramento Maintenance					
	Ted Skidgel Sac maint		Ted Skidgel Sac maint					
Check one:								
project components conditions other that deficiencies identified. During the current v project components maintenance and the following changes in (In the comment see	 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 							
Comments								
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000								
X Signature of LMA Repres	contativo		Date					
orginature of LIVIA Repres	ociitative		Date					

Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.72	09/29/2011 09/29/2011	John Williamson

LMR	Levee	Levee Mile Start End Category Item * Start End Action/Comment		Action/Comment	GPS Latitud	Issue No.				
No.	Start	End	Category	item	tion	ng	Action/Comment	Start	End	Photo
	0.36	0.43	Earthen Levee	Encroachments	LS P	90	Agricultural Ditch	38.755535 ° -121.664127 °	38.754512 ° -121.663907 °	
:	2 0.93	1.63	Earthen Levee	Encroachments	LS P	0	Agricultural Ditch	38.747888 ° -121.660202 °	38.737688 ° -121.660235 °	
;	3 2.53	2.68	Supplemental	USACE Erosion Survey	WS I		Inspector Comments: 2006 - Slow wave wash and general fluvial erosion of the toe area under river cobbles. Erosion is creating a scarp and cobble covered wave-cut bench. 2011: Site appears better than it looked in 2006, but still eroding. [2011 Site ID: YOL_2-6_R]	38.725505 ° -121.662041 °	38.724385 ° -121.664564 °	
•	2.63	2.70	Earthen Levee	Encroachments	LS P	20	Agricultural Ditch	38.724800 ° -121.663710 °	38.724230 ° -121.664873 °	

Levee Inspection Report By Mile - Fall 2011

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.72	09/29/2011 09/29/2011	John Williamson

Levee Mile Report Line	1			
Start Levee Mile	0.36			
End Levee Mile	0.43			
Location	Land Side			
Category	Earthen Levee			
Item Encroachments				
The end of the agricultural ditch along the toe of				

the levee. Photo taken falll 2011.

johngw_f_20111011_794.jpg

1
0.36
0.43
Land Side
Earthen Levee
Encroachments

This photo shows the agricultural ditch as it turns towards the levee toe. Photo taken fall 2011.

johngw_f_20111011_795.jpg

Levee Mile Report Line	2		
Start Levee Mile	0.93		
End Levee Mile	1.63		
Location	Land Side		
Category	Earthen Levee		
Item	Encroachments		
A photo of the agricultural ditch along the toe. Photo taken fall 2011.			

johngw_f_20111011_796.jpg







*	Location
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WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

Levee Inspection Report By Mile - Fall 2011

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.72	09/29/2011 09/29/2011	John Williamson

Levee Mile Report Line	2			
Start Levee Mile	0.93			
End Levee Mile	1.63			
Location	Land Side			
Category	Earthen Levee			
Item Encroachments				
This is another view of the agricultural ditch along				

the toe. Photo taken fall 2011.

johngw_f_20111011_797.jpg

Levee Mile Report Line	3
Start Levee Mile	2.53
End Levee Mile	2.68
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey

USACE 2011 Photo #1

USACE2011_YOL_2-6_R_1.jpg

Levee Mile Report Line	3
Start Levee Mile	2.53
End Levee Mile	2.68
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #2	

USACE2011_YOL_2-6_R_2.jpg







LOC	ation	
LS	: Land	Side

WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

C : Corrected

Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.72	09/29/2011 09/29/2011	John Williamson

Levee Mile Report Line	4			
Start Levee Mile	2.63			
End Levee Mile	2.70			
Location	Land Side			
Category	Earthen Levee			
Item	Encroachments			
Agricultural ditch running along toe landside. 3-7-11				
johngw_f_20110923_793.jpg				



Unit Cover Sheet

Fall 2011 Levee Inspection Results

	Bank	Unit Miles				
	Right	1.52				
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)	
Unit Maintenance Rating (Fall Only)			Α			
Date of Inspection	3/7/2011 - 3/7/2011		9/29/2011 - 9/29/2011			
DWR Inspector	John Williamson		John Williamson			
Accompanied By	Ted Skidgel Sac maint		Ted Skidgel Sac maint			
Check one:						
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 						
Comments						
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L						
X						
Signature of LMA Repres	sentative		Date			

Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 West Levee	Right	1.52	09/29/2011 09/29/2011	John Williamson

LMR	Levee Mile Start End Category Item ** ** ** ** ** ** ** ** ** ** ** ** **		Itam *at Action/Common		Loca **		Action/Commont	GPS Latitud	de/Longitude	Issue No.
No.	Start	End	Category	пеш	tion	ing	Action/Comment	Start	End	Photo
1	80.0	0.21	Earthen Levee	Encroachments	LS P	O	Agricultural Ditch	38.718005 ° -121.664496 °	38.716140 ° -121.665460 °	
2	0.39	0.39	Earthen Levee	Animal Control	LS A	A	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	38.713799 ° -121.666805 °	38.713799 ° -121.666805 °	
3	0.47	0.97	Earthen Levee	Encroachments	LS P	O	Agricultural Ditch	38.712813 ° -121.667349 °	38.706018 ° -121.670831 °	
4	1.15	1.44	Earthen Levee	Encroachments	LS P	O	Agricultural Ditch	38.703681 ° -121.672090 °	38.699637 ° -121.674112 °	
5	1.43	1.43	Earthen Levee	Animal Control	LS N	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	38.699942 ° -121.674026 °	38.699942 ° -121.674026 °	

Levee Inspection Report By Mile - Fall 2011

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 West Levee	Right	1.52	09/29/2011 09/29/2011	John Williamson

Levee Mile Report Line	1				
Start Levee Mile	0.08				
End Levee Mile	0.21				
Location	Land Side				
Category	Earthen Levee				
Item Encroachments					
Agricultural ditch full of water runs along the toe of the levee. Photo taken fall 2011.					

johngw_f_20111024_006.jpg

Levee Mile Report Line	2
Start Levee Mile	0.39
End Levee Mile	0.39
Location	Land Side
Category	Earthen Levee
Item	Animal Control

There are old rodent holes on the levee slope. Animal control program is working need to backfill holes. Photo taken fall 2011.

johngw_f_20111024_007.jpg

Levee Mile Report Line	3			
Start Levee Mile	0.47			
End Levee Mile	0.97			
Location	Land Side			
Category	Earthen Levee			
Item	Encroachments			
Agricultural ditch runs along the toe of the levee				

Photo taken fall 2011.

johngw_f_20111024_008.jpg







* Location

LS: Land Side

WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

Levee Inspection Report By Mile - Fall 2011

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 West Levee	Right	1.52	09/29/2011 09/29/2011	John Williamson

Levee Mile Report Line	4					
Start Levee Mile	1.15					
End Levee Mile	1.44					
Location	Land Side					
Category	Earthen Levee					
Item	Encroachments					
Agricultural ditch runs along the toe of the levee.						

Photo taken fall 2011.

johngw_f_20111024_009.jpg

Levee Mile Report Line	5
Start Levee Mile	1.43
End Levee Mile	1.43
Location	Land Side
Category	Earthen Levee
Item	Animal Control
A	.a.a. Dhata talvan fall

A rodent hole at toe of levee. Photo taken fall 2011.

johngw_f_20111012_005.jpg





Unit Cover Sheet

Fall 2011 Levee Inspection Results

	Bank	Unit Miles						
	Unit No. 03 V	/est Levee		Right	1.48			
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)			
Unit Maintenance Rating (Fall Only)			Α					
Date of Inspection	3/7/2011 - 3/7/2011		9/29/2011 - 9/29/2011					
DWR Inspector	John Williamson		John Williamson					
Accompanied By	Ted Skidgel Sac maint		Ted Skidgel Sac maint					
Check one:								
project components conditions other that deficiencies identified During the current with project components maintenance and the following changes in the comment see	vinter (or summer) inspection pridentified in the attached Leventher results of our normal maid in the enclosed report. vinter (or summer) inspection pridentified in the attached Leventher ecorrections we have made to a flood project conditions. ction below or on additional short (Land Side, Water Side, or Conditions)	ee Inspection Report by intenance and the corresponding to the corresponding to the Inspection Report by a maintenance deficience detection, identify change of the corresponding to the corresponding	Mile. We have found no change trions we have made to maint the inspected the levee and assort Mile. In addition to the results size identified in the report, we of condition by: Start to End Le	ges in florenance ociated florenance have for have for evee Mile	lood project lood ormal und the			
Comments								
information must also be	3	eet should be signed ar	d dated by the LMA Represent 31 (Winter Inspection). Pleaspection Reports, Suite 200	tative an	nd returned to			
L								
X								
Signature of LMA Repres	sentative		Date					

Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 West Levee	Right	1.48	09/29/2011 09/29/2011	John Williamson

LMR	Levee	evee Mile Category		Item	Locat	Rati	Action/Comment	GPS Latitude/Longitude		
No.	Start End Category		Calegory	tion		ng	Action/Comment	Start	End	Photo
1	0.40	0.40	Earthen Levee	Animal Control	WS	Α	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	38.692822 °	38.692822 ° -121.673777 °	

Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 West Levee	Right	1.48	09/29/2011 09/29/2011	John Williamson

Levee Mile Report Line	1							
Start Levee Mile	0.40							
End Levee Mile	0.40							
Location	Water Side							
Category	Earthen Levee							
Item	Animal Control							
A rodent hole near the toe of the levee. Photo taken fall 2011.								
johngw_f_20111012_004.jpg								



Unit Cover Sheet

Fall 2011 Levee Inspection Results

Sacramento Maintenance Yard West Levee Yolo Bypass

	Water	way		Bank	Unit Miles			
	Unit No. 04 W	Vest Levee		Right	3.61			
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)			
Unit Maintenance Rating (Fall Only)			Α					
Date of Inspection	3/10/2011 - 3/10/2011		10/26/2011 - 10/26/2011					
DWR Inspector	John Williamson		John Williamson					
Accompanied By	Casey Lund Sac maint. Casey Lund Sac maint.							
project components conditions other tha deficiencies identifie	vinter (or summer) inspection p identified in the attached Leve n the results of our normal mai ed in the enclosed report.	ee Inspection Report by intenance and the corre	Mile. We have found no chang ections we have made to maint	ges in flo tenance	od project			
project components maintenance and th following changes ir (In the comment see	vinter (or summer) inspection p identified in the attached Leve e corrections we have made to a flood project conditions. ction below or on additional sha n (Land Side, Water Side, or C	ee Inspection Report by o maintenance deficiend eet(s), identify change of	Mile. In addition to the results cies identified in the report, we of condition by: Start to End Le	of our no have fou	ormal und the or GPS			
Comments								
information must also be s	3	eet should be signed ar	nd dated by the LMA Represent ch 31 (Winter Inspection). Pleast spection Reports country, Suite 200	itative an	d returned to			
x								
Signature of LMA Repres	sentative		Date					

Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	10/26/2011 10/26/2011	John Williamson

LMR			Category	Item	Location *	Rating	Action/Comment	GPS Latitud	de/Longitude	Issue No.
No.	Start	End	Category	item	tion	ng	Action/Comment	Start	End	Photo
1	0.57	0.57	Earthen Levee	Encroachments	CR	С	Material Inspector Comments: Railroad tracks being repaired; material blocking levee crown no access across tracks and it appears that work is not being performed at this time. District gate is broken and needs to be repaired.	38.566349 ° -121.638873 °	38.566349 ° -121.638873 °	5
2	1.78	2.70	Earthen Levee	Encroachments	LS	РО	Agricultural Ditch	38.550387 ° -121.631257 °	38.536958 ° -121.631450 °	3 Y
3	2.76	3.60	Earthen Levee	Encroachments	LS	РО	Agricultural Ditch	38.536100 ° -121.631425 °	38.523807 ° -121.631535 °	4 Y
4	3.36	3.43	Earthen Levee	Cracking	LS	Α	Monitor and have inspected by geotechnical engineer. Inspector Comments: There is cracking along the length of the entire ag. ditch. The cracks seem to close due to winter moisture. The cracks have returned during the summer and fall months. They do not appear as severe as last year.	38.527302 ° -121.631455 °	38.525952 ° -121.631467 °	1 Y

Levee Inspection Report By Mile - Fall 2011

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	10/26/2011 10/26/2011	John Williamson

Levee Mile Report Line	2	
Start Levee Mile	1.78	
End Levee Mile	2.70	
Location	Land Side	
Category Earthen Levee		
Item	Encroachments	
The arigcultural ditch runs along the landside toe		

Fall 2011

johngw_f_20111027_431.jpg

Levee Mile Report Line	3
Start Levee Mile	2.76
End Levee Mile	3.60
Location	Land Side
Category	Earthen Levee
Item	Encroachments

The arigcultural ditch runs along the toe of the landside. Fall 2011

johngw_f_20111027_432.jpg

Levee Mile Report Line	3	
Start Levee Mile	2.76	
End Levee Mile	3.60	
Location	Land Side	
Category	Earthen Levee	
Item	Encroachments	
This view is looking to the north. Fasll 2011		

johngw_f_20111027_433.jpg







* Location		
LS:	Land Side	

WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

C : Corrected

Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	10/26/2011 10/26/2011	John Williamson

Levee Mile Report Line	4	
Levee Wille Report Line	4	
Start Levee Mile	3.36	
End Levee Mile	3.43	
Location	Land Side	
Category	Earthen Levee	
Item	Cracking	
There are cracks running along the landside shoulder. They run off and on the distance of the ditch. Fall 2011		
johngw_f_20111027_434.jpg		

